

# AWARD

## CITY OF FORT LAUDERDALE

PURCHASING DIVISION  
100 N. ANDREWS AVENUE, 6TH FLOOR  
FORT LAUDERDALE, FL 33301  
(954) 828-5140

<b>City Commission Approval:</b> N/A	<b>Period Covered:</b> 5/2/03 – 5/1/04	<b>Contract No.:</b> 432-8845-1
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<b>Vendor:</b> Hughes Supply, Inc. 1200 NW 15 Street Pompano Beach, FL 33069	<b>MBE</b> _ <b>WBE</b> _	<b>Invoice To:</b> City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
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Attn: Susan Helms  
954-782-6100  
Fax 954-784-0206  
Website: www.hughessupply.com

Payment Terms: Net 30  
Delivery: Stock-14 Days

### POLYETHYLENE TUBING & TUBING LINERS

	<u>Unit Price</u>
GROUP I – Tubing, Polyethylene, CTS	
3/4"	\$ 12.34
1"	19.97
1-1/4"	29.74
1-1/2"	42.11
2"	71.89

Manufacturer: Vanguard Piping

Insurance Coverage Required: Yes \_ No ☒  
Authorized for Purchases: Under \$25,000 ☒ Over \_  
Extension Options: Yes ☒ No \_ Years: 4

We hereby accept this award and all terms, conditions, and specifications of the bid referenced,  
Bid No. 432-8845.

\_\_\_\_\_  
Authorized Signature and Title

\_\_\_\_\_  
Date

Department Contract Co-Ordinator: Robert Malloy, Public Services (954) 828-7829

Procurement Specialist: David E. Nash, CPPO, CPPB

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**Kirk W. Buffington, C.P.M.**  
**Manager, Procurement and Materials Management**